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PRECONTRACT APPROVAL RECORD	Itek C	Corp.					0854_65
(PART ONE)	CONTRACT NO. AMENDMENT N				Copy of 3		
	HR-8556-65			26 Feb. 1965			
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PRECONTRACT APPROVAL RECORD
(PART TWO)

HR-8556-65

The services and equipment being procured by this Contract No. HR-8556-65 are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Fixed Price Contract in the amount of \$18,827 with Itek Corporation to produce a

This action was held in abeyance since 9 September 1964 until NPIC investigated another type system. After the investigation it was decided by NPIC that the Itek was still required.

The overhead rates and labor costs appear to be reasonable. For the type of material to be used, this category is also reasonable. A Fixed Price Contract is the best type of instrument under the circumstances.

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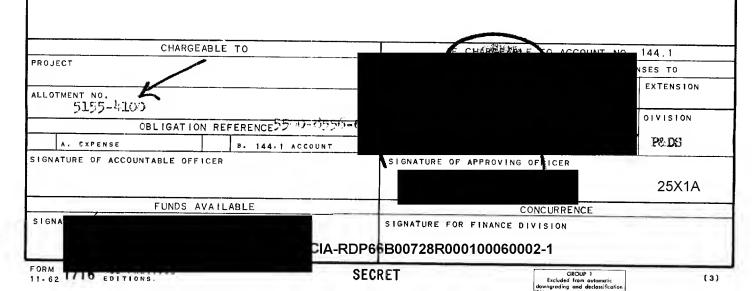
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AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS				PATE 9 September 196		
TO THRU ATTN	:	Assistant Director, OSA-DD/S&T (a) Chief Budget & Finance Branch, OSA-DD/S&T (b) Chief Contracts Division, OSA-DD/S&T				
SUBJECT	:	Request for Covert Contract				
REFERENC	E:	Detail Radur Correlator, EB 400 Add On				

- 1. It is requested that the Contracting Officer, OSA-DD/S&T negotiate a contract with Itek Corporation on lebalf of NPIC in a smount not to exceed \$19,636.00, the details of which have been furnished reservely.
 - 2. Due to the covert nature of this activity the contractual and financial administration of these funds about follow breachtly established OSA procedures. A duly appointed OSA approving officer should approve each payment.
 - 3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funda should be costed to the Allotment Number and Obligation Reference Number eited below.
 - 4. If property is obtained from this contract receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.



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